|  |   | ACT/ORDER FOR COI<br>TE BLOCKS 12, 17, 23, 2 |                    | EMS                                   | 1. REQUI   | SITION NUMB                             | ER            | PAG                                     | E 1 OF                         |  |  |
|--|---|--|--------------------|---------------------------------------|--|---|---------------|---|--------------------------------|--|--|
| 2. CONTRACT NO   | MBER  | 5. SOLICITATION NUMBER                       |                    |                                       | 0.00   | 23                                      |               |   |                                |  |  |
| 2. 00  |   | 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)         | WIDEN              | 3. GOLIO                              | 3. SOCIOTATION NOMBER  |   |               | 6. SOLICITATION ISSUE DATE (mm-dd-yyyy) |                                |  |  |
|  |   |  |                    |                                       |  | SEC300-14-0                             | Q-0021        |   | 08-21-2014                     |  |  |
| 7. FOR SOLICITATION a. NAME  |   |  | -                  |                                       |  | b. TELEPHONE NUMBER (No collec          |               |   |                                |  |  |
| INFORMATION C  | ALL:  | JOHN THOMPSON                                | MPSON              |                                       |  | (593-4) 371 7000                        |               |   | LOCAL TIME 08-29-2014 at 12h00 |  |  |
| 9. ISSUED BY   |   | 10. THIS ACQUISITION IS                      |                    |                                       |  |   |               |   |                                |  |  |
| AMERICAN Co<br>Calle Santa Ana<br>Sector San Edua  | NAICS:  HUBZONE SMALL BUSINESS BUSINESS   |  |                    |                                       |  | EMERGING SMALL<br>BUSINESS              |               |   |                                |  |  |
| Guayaquil - Ecuador  |   |  |                    | SIZE STAND                            | ARD:   |   |               | MALL BU                                 |                                |  |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  |   | 12. DISCOUNT TE                              |                    | HIS CONTRACT IS A<br>ATED ORDER       |  | 13b. RATING  14. METHOD OF SOLICITATION |               |   |                                |  |  |
|  |   |  |                    | UN<br>70                              |  | AS (15 CFR                              | X RFQ IFB     |   | 3 RFP                          |  |  |
| 15. DELIVERY TO  |   | CODE   |                    | 16. ADMINIST                          | ERED BY  |   |               | co                                      |                                |  |  |
| AMERICAN CO<br>Calle Santa Ana<br>Sector San Edua<br>Guayaquil - Ecu   | John R.Thompson, Contracting Officer  |  |                    |                                       |  |   |               |   |                                |  |  |
| 17a. CONTRACTO<br>OFFEROR  | 18a. PAYMENT WILL BE MADE BY CODE   |  |                    |                                       |  |   |               |   |                                |  |  |
| TELEPHONE NO   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM |  |                    |                                       |  |   |               |   |                                |  |  |
| 19.<br>ITEM NO.  |   |  | SERVICES           | 21. 22. 23.<br>QUANTITY UNIT UNIT PRI |  |   | ICF           | CE AMOUNT                               |                                |  |  |
|  |   | verse and/or Attach Additional She           | eets as Necessary) |                                       |  |   |               |   |                                |  |  |
| 25. ACCOUNTING   | AND APPROF  | PRIATION DATA                                |                    | •                                     |  | 26.                                     | TOTAL AWAR    | D AMOUN                                 | T (For Govt. Use Only)         |  |  |
|  |   | ATES BY REFERENCE FAR 52.2                   |                    |                                       |  |   | ENDA          | ARE                                     | ARE NOT ATTACHED               |  |  |
|  |   | RDER INCORPORATES BY REF                     |                    | 4. FAR 52.212-5                       | IS ATTACHE   | D. ADDENDA                              | X             | ARE                                     | ARE NOT ATTACHED               |  |  |
| $\boxed{\rm X}$ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN $\boxed{}$ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |   |  |                    |                                       | DATED YOUR OFFER ON SOLICITATION (BLOCK 5),  (mm-dd-yyyy)  INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS: |   |               |   |                                |  |  |
| 30a. SIGNATURI   | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)                              |  |                    |                                       |  |   |               |   |                                |  |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGN (mm-dd-yy)  |   |  |                    |                                       | F OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy)   |   |               |   |                                |  |  |
| Maria Maria  |   |  |                    | JOHN R                                | MONT.  | SON, Contra                             | cting Officer | r                                       | 08-21-2014                     |  |  |